

## INVOICE



**KSTU**  
**5020 W. Amelia Earhart Dr.**  
**Salt Lake City, UT 84116**  
**Main: (801)532-1300**  
**Billing: (801)536-1328**

Invoice #	Invoice Date	Invoice Month	Invoice Period
576826-1	09/30/12	September 2012	08/27/12 - 09/30/12

Station	Account Executive	Sales Office	Sales Region
KSTU	Kent Carbon	Salt Lake City	Local

Advertiser	Product	Estimate Number
Herbert/R/Governor		400-401

Billing Address:

**R & R Partners**  
**Attention: Accounts Payable**  
**900 S Pavillion Center Dr**  
**Las Vegas, NV 89144**

Flight Dates	Order #	Alt Order #
09/24/12 - 11/04/12	576826	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

Send Payment To:

**KSTU**  
**P.O. Box 677596**  
**Dallas, TX 75267-7596**

IDB #	Advertiser Code	Product Code
8246		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/24/12	10/21/12	M-F 6a-7a	6a-7a	-TWTF--	1:00	2	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -TWTF-- 2 \$750.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 13 Tu 09/25/12 6:12 AM M-F 6a-7a 6a-7a 1:00 GART6203 \$750.00 NM 1 13 W 09/26/12 6:28 AM M-F 6a-7a 6a-7a 1:00 GART6203 \$750.00 NM									
3	09/24/12	10/21/12	M-F 7a-8a	7a-8a	-TWTF--	1:00	2	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -TWTF-- 2 \$750.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 13 Tu 09/25/12 7:50 AM M-F 7a-8a 7a-8a 1:00 GART6205 \$750.00 NM 2 13 W 09/26/12 7:41 AM M-F 7a-8a 7a-8a 1:00 GART6205 \$750.00 NM									
5	09/24/12	10/21/12	M-F 8a-9a	8a-9a	-TWTF--	1:00	2	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -TWTF-- 2 \$750.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 13 Tu 09/25/12 8:52 AM M-F 8a-9a 8a-9a 1:00 GART6203 \$750.00 NM 2 13 Th 09/27/12 8:09 AM M-F 8a-9a 8a-9a 1:00 GART6203 \$750.00 NM									
7	09/24/12	10/21/12	M-F 5p-530p	5p-530p	-TWTF--	1:00	2	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -TWTF-- 2 \$800.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 13 Tu 09/25/12 5:29 PM M-F 5p-530p 5p-530p 1:00 GART6205 \$800.00 NM 1 13 W 09/26/12 5:27 PM M-F 5p-530p 5p-530p 1:00 GART6203 \$800.00 NM									

## INVOICE



Send Payment To:

KSTU  
P.O. Box 677596  
Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
576826-1	09/30/12	September 2012	08/27/12 - 09/30/12
Advertiser	Product	Estimate Number	
Herbert/R/Governor		400-401	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	09/24/12	10/21/12	M-F 530p-6p	530p-6p	-TWTF--	1:00	2	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -TWTF-- 2 \$800.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 13 Tu 09/25/12 5:42 PM M-F 530p-6p 530p-6p 1:00 GART6203 \$800.00 NM 2 13 F 09/28/12 5:43 PM M-F 530p-6p 530p-6p 1:00 GART6205 \$800.00 NM									
11	09/24/12	10/21/12	M-F 9p-1005p	9p-1005p	-TWTF--	1:00	2	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -TWTF-- 2 \$3,000.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 13 Tu 09/25/12 9:44 PM M-F 9p-1005p 9p-1005p 1:00 GART6205 \$3,000.00 NM 2 13 W 09/26/12 9:23 PM M-F 9p-1005p 9p-1005p 1:00 GART6205 \$3,000.00 NM									

Total Spots 12 Gross Total \$13,700.00

## Payment Terms 30 Days

Agency Commission \$2,055.00

Net Amount Due \$11,645.00